BSES

Date of Print Out: 08.06.2025

BSES Yamuna Power Ltd.

Bill of Supply for Electricity

GSTIN :

Due Date: 21-06-2025

Name :

Billing Address :

Sanctioned Load	:2.00 (kVA)
Contract Demand	:
M D I	: .44 (kW)
Power Factor	:1.000
Pole No.	
Meter Reading Status	:DL
Cycle No.	:23

CA No. :

Energisation Date	:27.11.2013
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:
Bill Basis	:Actual
O.D. No.	:
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No.	:96******81
Email ID	:
District / Division	:Laxmi Nagar
Walking Sequence	:LNH020235A3AG
Bill Month	:JUN-25
Bill Date	:06-06-2025

Tariff Category :Non.Domestic [LT] (Up to 10 kW)

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units
70142753	kWh	03-06-2025	3,943.00	05-05-2025	3,934.00	1.00	29	9.00
70142753	kW	03-06-2025	0.44			1.00		0.44
70142753	kVAh	03-06-2025	4,066.00	05-05-2025	4,058.00	1.00	29	8.00
70142753	kVA	03-06-2025	0.44			1.00		0.44

Billing Details

Current Period Charges (06-05-2025 to 03-06-2025)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E= A+B+D+R)	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
469.36 0.94 Mth(s)		1.00	6.00	6.00	5.22	.31			41.39	2.89	
		7.00	6.00	42.00	13.33	5.60					
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)									36.22		
58.64									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									(3.63)		
	TOTAL ->	8		48.00		5.91			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	0.00		2.40		0.00/0.00	

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	
Service line cum development charges paid	Rs	Cash Security Deposit	

Interest accrued for FY 2024-25 already adjusted in bill No. (generated for the period 5-03-2025 to 3-04-2025).

Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27

Bill Amount Payable

Due Date of Payment 21-06-2025

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 810.00 received on 02-06-2025 Payment Accounted Upto. 03-06-2025.

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 13.33% been levied on energy & fixed charge w.e.f 09.05.2025. CCTV Bill amount includ#In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars.# Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

BSES

PAYNOW

Payment Slip

*** Make your cheque/DD payable to BYPL CA No.**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.

* Cheque should be account payee and payable at Delhi

* Do not Staple.Only clip the cheque to payment slip..

2300Y154259052000000066000202506210000000000

Bill amount payable: Rs.

Cheque/DD No.

Bill month:JUN-25

Date:

SAMPLE